



Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075

Participating Addendum  
Contract Extension

Participating Addendum  
PADD1009 - 01

DELIVER TO:  
Various State Agencies  
Located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: Fri Jul 18, 2008  
F.O.B: Destination  
Terms:

VENDOR: XIOTECH CORPORATION  
6455 Flying Cloud Drive  
EDEN PRAIRIE, MN 55344  
Attn: Mgr of Government Operations  
Vendor Nbr: 37336  
Emailed To: [mary\\_reuss@xiotech.com](mailto:mary_reuss@xiotech.com)  
Phone: 952 983-2435  
Fax: 952 983-6950  
Account Number: P00000016014

Start of Service Date Wed Sep 15, 2004  
End of Service Date: Mon Aug 31, 2009

Solicitation#: [RFQ04285](#)  
DOC#: PREQ8566

Buyer: [MARK LITTLE](#) 208-332-1611

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		1.00
	Total:			1.00
Blanket Comments:	<p>Contract for Band 4 Storage Solutions, pursuant to Western States Contracting Alliance (WSCA) and Minnesota Price Agreement No. A63316. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period of three years commencing September 15, 2004 and ending September 14, 2007.</p> <p>Contract Title:.....Band 4 Storage Solutions Contract Usage Type:.....Optional Use Public Agency Clause: .....Yes Contract Administration:....Mark Little ---Phone Number:.....208-332-1611 ---E-Mail:.....mark.little@adm.idaho.gov</p> <p>Contractor's Primary Contacts</p> <p>---Attn:.....Mary Reuss ---Address:.....6455 Flying Cloud Drive ---City, State, Zip:.....Eden Prairie, MN 55344-3305 Phone Number:.....952/ 983-2433 Fax:.....952/ 983-2527 -Mail:.....mary_reuss@xiotech.com.com</p> <p>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.</p>			

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Band 2 Storage Solutions per Minnesota Price Agreement  ( 206-89 ) ( nt )	1 EA	1.00	1.00
General Comments:	<p>QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.</p> <p>Order Placement Address:</p> <p>---Company Name:.....Xiotech Corporation. .....Order Administration. .....Dale Kunde. ---Address:.....6455 Flying Cloud Drive</p>			

**Payment Address:**

**THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.**

1. This Statewide Blanket Purchase Order document.
2. The state of Minnesota's original solicitation document.
3. The Contractor's signed bid, quotation, or offer.

**INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.**

[illegible]